

# INVOICE

## The Myriad Group

6722 Keswick St. • Dallas, Texas 75232 • 214.729.3107

Client: The Aaron Glenn Foundation

Contact: Devaney Glenn

April 22, 2004

Date

2004-004

Job Number

The Aaron Glenn Foundation

Client Name

### Description of Services Billing Period includes April 2004

Date	Services Rendered	Hours/Quantity	Cost
April 22, 2004	For contracted services Related to the program development of The Aaron Glenn Foundation  Services included researching and Research info for grant opportunities 2004 Red Hot and Jazzy Benefit Gala 2004 Character Camps  Unlimited Services Rendered for the agreed upon amount of due and payable on the 1 <sup>st</sup> and 15 <sup>th</sup> of every month		\$3,750.00

Make Check Payable to: The Myriad Group  
c/o Toska Medlock Lee  
6722 Keswick • Dallas, Texas 75232 • 214.729.3107

**GOVERNMENT  
EXHIBIT**

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